### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF OHIO EASTERN DIVISION

In re: : Case No. 18-55889

.

Ed Map, Inc., : Chapter 7

:

Debtor. : Judge Hoffman

#### **DEBTOR'S SCHEDULE OF POSTPETITION DEBTS**

Now comes Ed Map, Inc. (the "Debtor") and files this list of unpaid post-petition debts incurred after the filing of the Chapter 11 petition and before the conversion to Chapter 7 as required by Rule 1019(5)(A)(i) of the Federal Rules of Bankruptcy Procedure. The Debtor has used its best efforts to compile this list and reserves the right to supplement this list as additional information is provided.

A matrix of potential post-petition claimants is attached hereto.

Respectfully submitted,

/s/ John W. Kennedy

Myron N. Terlecky (0018628) John W. Kennedy (0042672) Strip, Hoppers, Leithart, McGrath & Terlecky Co., LPA 575 South Third Street

Columbus, Ohio 43215-5759

T: (614) 228-6345 F: (614) 228-6369

mnt@columbuslawyer.net jwk@columbuslawyer.net

Attorneys for Debtor

### **Schedule of Unpaid Claims Incurred During the Pendency of the Chapter 11**

#### Claimant's Name & Address

### **Estimated Amount**

Strip, Hoppers, Leithart,
 McGrath & Terlecky Co., LPA
 575 S. Third St.
 Columbus, OH 43215
 Debtor-in-Possession Attorney Fees & Expenses
 In accordance with 11 U.S.C. 330,
 an appropriate fee application will be filed.

\$90,000.00

Porter, Wright, Morris & Arthur, LLP
 41 South High St, #2900
 Columbus, OH 43215
 Perspective Special Counsel to the Debtor-in-Possession
 In accordance with 11 U.S.C. 330, an appropriate fee application will be filed

Unknown

Elsevier, Inc.
 Attn: Kurt Keller
 3251 Riverport Lane
 Maryland Heights, MO 63043
 Potential Fees and Expenses as Member of the Committee of Unsecured Creditors

Unknown

4. Cengage Learning
 Attn: Tim Plummer
 10650 Toebben Drive
 Independence, KY 41051
 Potential Fees and Expenses as Member of the Committee of Unsecured Creditors

Unknown

John Wiley & Sons, Inc.
 Attn: Edward LaMorte
 One Wiley Drive
 Somerset, NJ 08875
 Potential Fees and Expenses as Member of the Committee of Unsecured Creditors

Unknown

6.	Kendall Hunt Publishing Co. Attn: Susan Kern 4050 Westmark Drive Dubuque, IA 52002 Potential Fees and Expenses as Member of the Committee of Unsecured Creditors	Unknown
7.	Wickens Herzer Panza 35765 Chester Road Avon, OH 44011-1262 Local Counsel to the Official Committee Of Unsecured Creditors Legal Fees and Expenses subject to 11 U.S.C. 330	Unknown
8.	Lowenstein Sandler LLP 1251 Avenue of the Americas New York, NY 10020-1104 Local Counsel to the Official Committee Of Unsecured Creditors Legal Fees and Expenses subject to 11 U.S.C. 330	Unknown
9.	Melissa Bond 17556 Fork St. P O Box 74 Buchtel, OH 45716 Accrued Vacation Post Petition	\$512.98
10.	Melinda Brooks 1000 E. Canal Street, G3 Nelsonville, OH 45764 Accrued Vacation Post Petition	\$519.23
11.	Erin Carter 188 Longview Heights Road Athens, OH 45701 Accrued Vacation Post Petition	\$471.15
12.	Mark Christensen 194 Little Sunapee Road New London, NH 03257 Accrued Vacation Post Petition	\$543.27

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13.	Ty Crabtree 36 Poston Road, Apt. 16 The Plains, OH 45780 Accrued Vacation Post Petition	\$447.12
14.	Tracey Deal 905 Connett Road Nelsonville, OH 45764 Accrued Vacation Post Petition	\$134.62
15.	Megan Dillon 5290 Fisher Road P O Box 5802 Athens, OH 45701 Accrued Vacation Post Petition	\$267.00
16.	Lillian Dodd 4239 Vore Ridge Road, Lot 10 Athens, OH 45701 Accrued Vacation Post Petition	\$104.50
17.	Joshua Eskey 9103 Five Points Road Athens, OH 45701 Accrued Vacation Post Petition	\$370.80
18.	Brandee Glenn 5645 St. Rte. 78 Buchtel, OH 45716 Accrued Vacation Post Petition	\$265.65
19.	Jessie Harmon 124 Lamar Drive Nelsonville, OH 45764 Accrued Vacation Post Petition	\$62.00
20.	Brandy Haye 318 Adams Street Nelsonville, OH 45764 Accrued Vacation Post Petition	\$326.92
21.	Matthew Henry 14620 State Route 278 NE Nelsonville, OH 45764 Accrued Vacation Post Petition	\$906.74

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22.	Tracy Kitts 27 South May Avenue Athens, OH 45701 Accrued Vacation Post Petition	\$230.77
23.	Loretta Kyle 510 W. Second Street Logan, OH 43138 Accrued Vacation Post Petition	\$384.62
24.	Eszter, Major-Rohrer 9188 Hooper Road Athens, OH 45701 Accrued Vacation Post Petition	\$802.88
25.	Michael Mark 11085 Northpoint Dr. Athens, OH 45701 Severance per Contract	\$90,000.00
26.	Steven Maxwell 17556 Fork Street P O Box 74 Buchtel, OH 45716 Accrued Vacation Post Petition	\$222.80
27.	Shawn Nunnally 13677 Wesley Drive Logan, OH 43138 Accrued Vacation Post Petition	\$471.15
28.	Sandra Patacca P O Box 69 The Plains, OH 45780 Accrued Vacation Post Petition	\$212.40
29.	Kerry Pigman 6 Canterbury Drive Athens, OH 457001 Accrued Vacation Post Petition And Severance per Contract	\$1,923.08 \$100,000.00
30.	Stacie Rainey 179 W. Washington Street Nelsonville, OH 45764 Accrued Vacation Post Petition	\$1,057.69

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31.	Sarah Riddlebarger 80 Briarwood Drive Athens, OH 45701 Accrued Vacation Post Petition And Severance per Contract	\$1,442.31 \$37,500.00
32.	Lori Rife P O Box 58 Buchtel, OH 45716 Accrued Vacation Post Petition	\$250.40
33.	Kenneth Rutter 647 High Street Nelsonville, OH 45764 Accrued Vacation Post Petition	\$513.60
34.	Gregory Smith 2303 Abington Rd. Columbus, OH 43221 Accrued Vacation Post Petition And Severance per Contract	\$3,846.16 \$300,000.00
35.	Andrea Thogmartin 58 Madison Avenue Athens, OH 45701 Accrued Vacation Post Petition	\$173.08
36.	Joshua Thompson 3408 Pinegrove Pl. Champaign, IL 61822 Accrued Vacation Post Petition	\$100.00
37.	Todd Thompson 37592 Chase Run Road Albany, OH 45710 Accrued Vacation Post Petition	\$600.96
38.	Matt Van Nostran 3545 Ladd Ridge Road Athens, OH 45701 Accrued Vacation Post Petition	\$807.69
39.	Roberta Washburn 65 Lottridge Road Coolville, OH 45723 Accrued Vacation Post Petition	\$831.73

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40.	Kristopher Weisenbach 7506 Luhrig Road Athens, OH 45701 Accrued Vacation Post Petition	\$274.04
41.	Scorebuilders P O Box 7242 Scarborough, ME 04070-7242 Services Rendered	\$68.00
42.	Professional Resource Press 1958 Barber Rd. Sarasota, FL 34340 Services Rendered	\$15.96
43.	Simon & Schuster Trade Paperbacks 1230 Ave. of Americas New York, New York 10020 Services Rendered	\$617.59
44.	Nelsonville Health 1261 East Canal Street Nelsonville, OH 45764 Services Rendered	\$80.00
45.	R Dorsey 400 W. Wilson Bridge Rd., #105 Worthington, OH 43085 Services Rendered	\$416.91
46.	Neustar Bank of America P O Box 277833 Atlanta, GA 30384-7833 Services Rendered	\$778.80
47.	Edward Elgar Publishing 9 Dewey Ct. Northampton, MA 01060 Services Rendered	\$116.80
48.	Columbia Gas P O Box 742510 Cincinnati, OH 45274-2510 Services Rendered	\$138.92 \$376.45

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49. Xerox \$239.99

P O Box 802555 Chicago, IL 60680-2555 Services Rendered

50. Geostar \$7,567.68

3593 Medina Rd., #259 Medina, OH 44256-8182 Services Rendered

51. Health Administration Press \$300.00

P O Box 75145 Baltimore, MD 21275-5145 Services Rendered

52. MPS (fka VHPS) \$58.89

P O Box 930668 Atlanta, GA 31193-0668 Services Rendered

53. Epicor Software Unknown

804 Las Cimas Parkway #200 Austin, TX 78746 Software License

Ed Map, Inc.

Dated: December 28, 2018 By: /s/\_Gregory P Smith \_\_\_\_\_

Gregory P Smith
Its Chief Financial Officer

Respectfully submitted,

/s/ John W. Kennedy

Myron N. Terlecky (0018628) John W. Kennedy (0042672)

Strip, Hoppers, Leithart, McGrath & Terlecky Co., LPA

575 South Third Street

Columbus, Ohio 43215-5759

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mnt@columbusalwyer.net jwk@columbuslawyer.net Attorneys for Debtor

#### **CERTIFICATE OF SERVICE**

I hereby certify that a copy of the foregoing DEBTOR'S SCHEDULE OF POSTPETITION DEBTS was served ((i) **electronically** on the date of filing through the court's ECF system on all ECF participants registered in the case at the email addresses registered with the court, and (ii) by **email and regular U.S. Mail service** on December 31, 2018 addressed to the Debtor, the Office of the United States Trustee, Chapter 7 Trustee, the Unsecured Creditors' Committee, all secured creditors, the postpetition creditors listed above, and those other parties set forth on the attached mailing matrix.

/s/ John W. Kennedy John W. Kennedy (0042672)

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ED MAP INC 296 HARPER ST NELSONVILLE OH 45764 MARYANNE WILSBACHER OFFICE OF THE U S TRUSTEE 170 N HIGH ST #200 COLUMBUS OH 4315 TIM PLUMMER CENGAGE LEARNING 10650 TOEBBEN DR INDEPENDENCE KY 41051

EDWARD LAMORTE JOHN WILEY & SONS ONE WILEY DR SOMERSET NJ 08875 SUSAN KERN KENDALL-HUNT PUBLISHING 4050 WESTMARK DR DUBUQUE IA 52004 KURT KELLER ELVSEVIER SCIENCE 3251 RIVERPORT LN MARYLAND HEIGHTS MO 63043

KEY BANK NATIONAL ASSOC ATTN LEGAL DEPARTMENT 127 PUBLIC SQUARE CLEVELAND OH 44114 ROBERT J BURNS ESQ KEYBANK NATIONAL ASSOC 127 PUBLIC SQUARE 2<sup>ND</sup> FLOOR CLEVELAND OH 44114-1306 PAMELA ARNDT OFFICE OF THE U S TRUSTEE 170 N HIGH ST #200 COLUMBUS OH 43215

PHILLIP K STOVALL ALLEN STOVALL NEUMAN FISHER & ASHTON LLP 17 S HIGH ST #1220 COLUMBUS OH 43215 RICHARD K STOVALL ALLEN STOVALL NEUMAN FISHER & ASHTON LLP 17 S HIGH ST #1220 COLUMBUS OH 43215 THOMAS R ALLEN ALLEN STOVALL NEUMAN FISHER & ASHTON LLP 17 S HIGH ST #1220 COLUMBUS OH 43215

KEVIN A CAMPANA C/O EMC PARADIGM PUBLISHING 875 MONTREAL WAY ST PAUL MN 55102 JOHN A POLINKO WICKENS HERZER PANZA 35765 CHESTER RD AVON OH 44011-1262 CHRISTOPHER W PEER WICKENS HERZER PANZA 35765 CHESTER RD AVON OH 44011-1262

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